



# Order No : PO467957 -BMC Service and Asset Management Software Implementation and Instruction

Issued on Mon, 05 Aug, 2013

**Supplier:**

BMC SOFTWARE  
 2101 CITYWEST BOULEVARD  
 HOUSTON, TX 77041-  
 United States  
 Phone: 1713.918.8800  
 Fax: 1713.918.5020  
 Contact: KAREN DEAN

**Ship To:**

MLK Library - Director's Office  
 901 G Street, NW, Room 400  
 Washington, DC 20001  
 United States

**Bill To:**

DC Public Library - Chief Financial Officer  
 901 G Street NW Room 441  
 Washington, DC 20001  
 United States  
 Phone: 1(202) 727-1198

**Deliver To:**

Gail Avery

If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of  
 Contract Number: NA  
 Bill To Contact: Accounts Payable  
 Requester: Avery, Gail  
 Form:  
 Delivery Date: Tue, 23 Jul, 2013  
 PR No.: RQ814631

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	<b>BMC Service and Asset Management Software ...</b>		each	23,379.36	Tue, 23 Jul, 2013	\$1.00USD	\$23,379.36USD
BMC Service and Asset Management Software Implementation and Instruction							

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	<b>BMC Service and Asset Management Software ...</b>		each	16,825.64	Tue, 23 Jul, 2013	\$1.00USD	\$16,825.64USD

BMC Service and Asset Management Software Implementation

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**Total**      **\$40,205.00USD**

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## Comments

- COMMENT by **aribasystem** on *Monday, August 5, 2013 at 8:20 AM*  
ALL INVOICES SHALL BE SUBMITTED TO THE 'BILL TO' ADDRESS INDICATED ON THIS PURCHASE ORDER. INVOICES SHALL INCLUDE THE PURCHASE ORDER NUMBER, CONTRACT NUMBER (IF APPLICABLE), CONTRACTOR'S NAME AND ADDRESS, INVOICE DATE, QUANTITY AND DESCRIPTION OF GOOD(S) OR SERVICE(S) FOR WHICH PAYMENT IS BEING REQUESTED, REMITTANCE ADDRESS, AND CONTACT PERSON NAME AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT. (aribasystem, Mon, 05 Aug, 2013)
- COMMENT by **aribasystem** on *Monday, August 5, 2013 at 8:20 AM*  
FOB is Destination unless specified otherwise (aribasystem, Mon, 05 Aug, 2013)
- COMMENT by **aribasystem** on *Monday, August 5, 2013 at 8:20 AM*  
\*\*\*\*GOVERNMENT OF THE DISTRICT OF COLUMBIA STANDARD CONTRACT PROVISIONS FOR USE WITH THE DISTRICT OF COLUMBIA GOVERNMENT SUPPLY AND SERVICES CONTRACTS (July 2010) ARE HEREBY INCORPORATED BY REFERENCE. WWW.OCP.DC.GOV\*\*\*\*\* (aribasystem, Mon, 05 Aug, 2013)